

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (5) Data Entry Operators in Social Welfare Department for the period from 21<sup>st</sup> August, 2009 to 20<sup>th</sup> September, 2009 (1 Month) - Sanctioned – Orders – Issued.

= = = = =

**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 678**

**DATED: 25-09-2009.**

Read the following

1. Govt. Lr.No. 11013/S.W.(OP.I.A1)/2008, dt 19-03-2009.
2. G.O.Rt.No.426, S.W.(OP.I) Dept., dated 10-06-2009.
3. Bill No.197, dated: 21-09-2009 for Rs.33,538/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

\*\*\*\*\*

**ORDER:-**

Government have entered into an Agreement for a period of one year i.e from 20-03-2009 with Sri Sai Infotech, Secunderabad for payment for the services of five Data Entry Operators on Outsourcing basis with a remuneration at Rs.5,500/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 10.3% Service Tax=Totaling 32.56% on remuneration to the agency. In the reference 2<sup>nd</sup> read above, sanction is accorded to engage (5) five Data Entry Operators on outsourcing basis initially for a period of one year with effect from 20.03.2009 in Social Welfare Department.

2. Sanction is hereby accorded for payment of an amount of Rs.33,538/- (Rupees thirty three thousand five hundred and thirty eight only) (i.e. Rs.25,300/- towards remuneration and Rs.8,238/- towards service charges on remuneration to the agency) to Sri Sai Infotech, Secunderabad – 500025 for having arranged the services of (5) Data Entry Operators in Social Welfare Department for the period from 21<sup>st</sup> August, 2009 to 20<sup>th</sup> September, 2009 (1 Month), Smt V.Saritha remuneration has deducted for absent of (12) days w.e.f 08.09.2009.

3. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.33,538/- (Rupees thirty three thousand five hundred and thirty eight only) sanctioned at Para-2 above, by way of crossed cheque in favour of M/s. Sri Sai Infotech, Secunderabad. Certified that the (5) Data Entry Operators have attended their duties from 21-08-2009 to 20-09-2009 (1 Month).

5. This order issued with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,  
Deputy Secretary to Government.**

To  
The Social Welfare (OP.II Claims) Department.  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.  
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500 025.  
Copy to:-SF/SCs.

// Forwarded:: By Order //

**SECTION OFFICER**